

530

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

Page 1 of 12

**During the Reporting Period Did Your Organization:**

10. Have a "subsidiary organization" as defined in Section X of the instructions? ..... Yes ☐ No ☒
11. Create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries? ..... ☒ ☐
12. Have a political action committee (PAC) fund? ..... ☐ ☒
13. Acquire or dispose of any goods or property in any manner other than by purchase or sale? ..... ☐ ☒
14. Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? ..... ☒ ☐
15. Discover any loss or shortage of funds or other property? ..... ☐ ☒  
(Answer "Yes" even if there has been repayment or recovery.)
16. Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or more as an officer or employee of another labor organization or of an employee benefit plan? ..... ☐ ☒
17. Liquidate or reduce any liabilities without disbursement of cash? ..... ☐ ☒

(If the answer to any of the above questions is "Yes," provide details in Item 75 as explained in the instructions for each item.)

18. How many members did your organization have at the end of the reporting period? 2 1 7 1

19. What is the date of your organization's next regular election of officers? MO 0 4 YEAR 2 0 0 3

20. What is the maximum amount recoverable under your organization's fidelity bond for a loss caused by any officer or employee of your organization? \$ 5 0 0 0 0 0

21. What are your organization's rates of dues and fees? (Enter a minimum and maximum if more than one rate applies for any line.)

Rates of Dues and Fees	
(a) Regular Dues/Fees	\$ <u>27.30-35.10</u> per <u>MONTH</u> (Month, Year, etc.)
(b) Initiation Fees	\$ <u>50.00-97.50</u>
(c) Transfer Fees	\$ <u>0</u>
(d) Work Permits	\$ <u>2.50 &amp; 3.00</u> per <u>EVENT</u> (Month, Year, etc.)

22. During the reporting period, did your organization have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/procedures listed in the instructions? ..... Yes ☐ No ☒  
(If the constitution and bylaws or practices/procedures have changed, see the instructions.)

23. Were any of your organization's assets pledged as security or encumbered in any other way at the end of the reporting period? ..... ☒ ☐

24. Did your organization have any contingent liabilities at the end of the reporting period? ..... ☒ ☐

(If the answer to Item 23 or 24 is "Yes," provide details in Item 75.)

# STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 5 3 1 - 7 1 5

Complete Schedules 1 Through 15 Before Completing Statement A

Enter Amounts in Dollars Only -- Do Not Enter Cents

	ASSETS	From SCH #	Start of Reporting Period (A)	End of Reporting Period (B)
	Item			
<b>ASSETS</b>	25. Cash.....	1	5 2 4 9 0	1 2 3 5 1 4
	26. Accounts Receivable.....		0	0
	27. Loans Receivable.....		0	4 6 0 0
	28. U.S. Treasury Securities.....		0	0
	29. Investments.....	2	4 5 5 8	3 6 8 0
	30. Fixed Assets.....	5	1 7 8 7 9 1	1 6 7 3 6 1
	31. Other Assets.....	3	4 1 1 4	3 2 0 0
	32. TOTAL ASSETS.....		2 3 9 9 5 3	3 0 2 3 5 5
<b>LIABILITIES</b>	33. Accounts Payable.....	8	1 8 2 3 9	1 9 2 3 0
	34. Loans Payable.....		0	0
	35. Mortgages Payable.....		3 1 2 6 4 3	3 0 9 5 4 8
	36. Other Liabilities.....	4	2 5 0 0 0	5 2 8 2 2
	37. TOTAL LIABILITIES.....		3 5 5 8 8 2	3 8 1 6 0 0
	38. NET ASSETS (Item 32 less Item 37).....		- 1 1 5 9 2 9	- 7 9 2 4 5

# STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 5 3 1 - 7 1 5

Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only -- Do Not Enter Cents

CASH RECEIPTS		From SCH #	AMOUNT	CASH DISBURSEMENTS		From SCH #	AMOUNT
Item				Item			
39. Dues.....			9 6 9 5 9 5	56. To Officers.....	9		5 7 4 4 3
40. Per Capita Tax.....			0	57. To Employees.....	10		1 6 5 1 6 9
41. Fees.....			7 5 0 7 9	58. Per Capita Tax.....			3 6 0 6 0 9
42. Fines.....			0	59. Fees, Fines, Assessments, etc. ....			0
43. Assessments.....			0	60. Office & Administrative Expense....	13		1 1 5 6 2 2
44. Work Permits.....			0	61. Educational & Publicity Expense...			0
45. Sale of Supplies.....			0	62. Professional Fees.....			5 3 1 2 4
46. Interest.....			9 0 5	63. Benefits.....	11		7 2 3 9 7
47. Dividends.....			4 3 7	64. Contributions, Gifts & Grants.....	12		2 3 7 1 9
48. Rents.....			0	65. Supplies for Resale.....			0
49. Sale of Investments & Fixed Assets.....	6		0	66. Direct Taxes.....			3 0 2 8 2
50. Loans Obtained.....	8		0	67. Withholding Taxes.....			6 4 2 0 8
51. Repayments of Loans Made.....	1		3 4 0 0	68. Purchase of Investments & Fixed Assets.....	7		0
52. On Behalf of Affiliates for Transmittal to Them.....			0	69. Loans Made.....	1		8 0 0 0
53. From Members for Disbursement on Their Behalf.....			0	70. Repayment of Loans Obtained.....	8		0
54. Other Receipts.....	14		7 2 4 8 5	71. To Affiliates of Funds Collected on Their Behalf.....			0
				72. On Behalf of Individual Members...			0
				73. Other Disbursements.....	15		1 0 0 3 0 4
55. TOTAL RECEIPTS.....			1 1 2 1 9 0 1	74. TOTAL DISBURSEMENTS .....			1 0 5 0 8 7 7

Enter Amounts in Dollars Only -- Do Not Enter Cents

**SCHEDULE 1 — LOANS RECEIVABLE**

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. Name: ANDREW LEE Purpose: TO PURCHASE AUTO Security: NONE Terms: PAYROLL W/H	0	2 0 0 0	2 0 0 0	0	0
2. Name: CARMEN RODRIGUEZ Purpose: TO PURCHASE AUTO Security: NONE Terms: PAYROLL W/H	0	2 0 0 0	4 0 0	0	1 6 0 0
3. Name: WEI-LING HUBER Purpose: FOR AUTO REPAIRS Security: NONE Terms: PAYROLL W/H	0	2 0 0 0	1 0 0 0	0	1 0 0 0
4. Totals from additional pages (if any)	0	2 0 0 0	0	0	2 0 0 0
5. Totals of loans not listed above	0	0	0	0	0
6. Totals of Lines 1 through 5	0	8 0 0 0	3 4 0 0	0	4 6 0 0
The totals from Line 6 are entered in..... Item 27 ..... Item 69 ..... Item 51 ..... Item 75 ..... Item 27 Column (A) ..... with Explanation ..... Column (B)					

# **SCHEDULE 2 - INVESTMENTS** (OTHER THAN U.S. TREASURY SECURITIES)

FILE NUMBER: 5 3 1 - 7 1 5

# **SCHEDULE 3 - OTHER ASSETS**

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	6 6 2 9
2. Total Book Value	3 6 8 0
3. List each marketable security which has a book value over \$1,000 and exceeds 20% of Line 2.	
(a) BOYKIN LODGING COMPANY	1 1 1 6
(b) FELCOR LODGING TRUST	1 7 5 5
(c)	
(d)	
<b>Other Investments</b>	
4. Total Cost	0
5. Total Book Value	0
6. List each other investment which has a book value over \$1,000 and exceeds 20% of Line 5. Also list each subsidiary for which separate reports are attached.	
(a) None	0
(b)	
(c)	
(d)	
(e) Total from additional pages (if any)	
7. Total of Lines 2 and 5	3 6 8 0
The total from Line 7 is entered in ..... Item 29, Column (B)	

Description (A)	Book Value (B)
1. LOAN FEE	3 2 0 0
2.	
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	3 2 0 0
The total from Line 7 is entered in ..... Item 31, Column (B)	

# **SCHEDULE 4 - OTHER LIABILITIES**

Description (A)	Amount at End of Period (B)
1. PER CAPITA TAX	5 2 8 2 2
2.	
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	5 2 8 2 2
The total from Line 7 is entered in ..... Item 36, Column (D)	

# SCHEDULE 5 - FIXED ASSETS

FILE NUMBER: 5 3 1 - 7 1 5

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
1. Land (give location): 548- 20TH ST. OAKLAND, CA	4 7 5 0 0		4 7 5 0 0	0
2. Totals from additional pages (if any)				
3. Buildings (give location): 548- 20TH ST. OAKLAND, CA	2 0 4 0 5 7	9 4 4 1 0	1 0 9 6 4 7	0
4. Totals from additional pages (if any)				
5. Automobiles and Other Vehicles	0	0	0	0
6. Office Furniture and Equipment	9 8 7 5 4	8 8 5 4 0	1 0 2 1 4	0
7. Other Fixed Assets	0	0	0	0
8. Totals of Lines 1 through 7	3 5 0 3 1 1	1 8 2 9 5 0	1 6 7 3 6 1	0
The total from Line 8, Column (D) is entered in..... Item 30, Column (B)				

# SCHEDULE 6 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1. None	0	0	0	0
2.				
3.				
4.				
5. Totals from additional pages (if any)				
6. Totals of Lines 1 through 5	0	0	0	0
7. Less Reinvestments				0
8. Net Sales				0
The total from Line 8 is entered in ..... Item 49				

# **SCHEDULE 7 – PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: **5 3 1 - 7 1 5**

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. None	0	0	0
2.			
3.			
4.			
5. Totals from additional pages (if any)			
6. Totals of Lines 1 through 5	0	0	0
	7. Less Reinvestments		0
	8. Net Purchases		0
The total from Line 8 is entered in ..... Item 68			

# **SCHEDULE 8 -- LOANS PAYABLE**

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. None	0	0	0	0	0
2.					
3.					
4.					
5. Totals from additional pages (if any)					
6. Totals of Lines 1 through 5	0	0	0	0	0
The total from Line 6 is entered in ..... Item 34 ..... Item 50 ..... Item 70 ..... Item 75 ..... Item 34 Column (C) with Explanation Column (D)					

# SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 5 3 1 - 7 1 5

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
1. DUPONT JAMES PRESIDENT	C	0	0	3 4 6 8	0	3 4 6 8
2. MITCHELL VINCENT VICE PRESIDENT	C	1 2 7 4 9	0	2 1 3	0	1 2 9 6 2
3. RUBYKLINK S. SECTY-TREASURER	C	4 0 3 0 0	0	6 3 4 8	0	4 6 6 4 8
4. SALAZAR WILSON EXEC BOARD	C	0	0	0	0	0
5. FAIRBANKS FERN EXEC BOARD	C	0	0	0	0	0
6. BROWN CORANN REORDING SECTY	C	1 1 5 0 0	0	5 7 8	0	1 2 0 7 8
7. HINTZE J. EXEC BOARD	C	0	0	0	0	0
8. Totals from additional pages (if any)		0	0	0	0	0
9. Totals of Lines 1 through 8		6 4 5 4 9	0	1 0 6 0 7	0	7 5 1 5 6
				10. Less Deductions	1 7 7 1 3	
The total from Line 11 is entered in ..... Item 56				11. Net Disbursements	5 7 4 4 3	

\*Code for Status (C): past officer - P; continuing officer - C; new officer during the reporting period - N.

(If any officer was not elected at a regular election in accordance with your organization's constitution and bylaws, explain in Item 75.)

# SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 5 3 1 - 7 1 5

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
1. HORTON BARBARA CLERICAL	3 9 1 9 2	0	8	0	3 9 2 0 0
2. RAK C. ORGANIZER	4 0 1 2 5	0	1 1 5 0 3	0	5 1 6 2 8
3. RODRIGUEZ MARIA BUSINESS AGENT	2 4 7 5 0	0	0	0	2 4 7 5 0
4. LEE ANDREW ORGANIZER	3 3 8 0 0	0	3 7 9 3	0	3 7 5 9 3
5. PERLMAN E. BUSINESS AGENT	1 1 0 0 0	0	0	0	1 1 0 0 0
6. Totals from additional pages (if any)					
7. Totals for all employees who, during the reporting period, received \$10,000 or less in total disbursements from your organization and any affiliates	3 5 9 8 1	0	1 6 6 1 0	0	5 2 5 9 1
8. Totals of Lines 1 through 7	1 8 4 8 4 8	0	3 1 9 1 4	0	2 1 6 7 6 2
9. Less Deductions			5 1 5 9 3		
The total from Line 10 is entered in ..... Item 57			10. Net Disbursements 1 6 5 1 6 9		

# **SCHEDULE 11 - BENEFITS**

FILE NUMBER: **5 3 1 - 7 1 5**

Description (A)	To Whom Paid (B)	Amount (C)
1. HEALTH AND WELFARE	TRUST FUNDS	3 8 5 4 9
2. PENSION	TRUST FUNDS	2 1 0 7 3
3. DEATH BENEFITS	MEMBER'S BENEFICIARIES	5 0 0
4. LOST TIME WAGES	MEMBERS	1 1 5 6 0
5. Total from additional pages (if any)		7 1 5
6. Total of Lines 1 through 5		<b>7 2 3 9 7</b>
The total from Line 6 is entered in ..... Item 6:		

# **SCHEDULE 12 - CONTRIBUTIONS, GIFTS & GRANTS**

Description (A)	Amount (B)
1. LABOR ORGANIZATIONS	4 0 0 0
2. CIVIC AND CHARITABLE	2 4 5 0
3. POLITICAL	1 4 9 9
4. OTHER	1 5 7 7 0
5.	
6.	
7. Total from additional pages (if any)	
8. Total of Lines 1 through 7	<b>2 3 7 1 9</b>
The total from Line 8 is entered in ..... Item 64	

# **SCHEDULE 13 - OFFICE & ADMINISTRATIVE EXPENSE**

Description (A)	Amount (B)
1. TELEPHONE	3 1 3 9 4
2. INSURANCE	8 9 0 5
3. JANITORIAL SERVICE	8 6 2 0
4. POSTAGE	9 7 7 4
5. UTILITIES	1 2 9 5 3
6. PEST CONTROL	5 5 5
7. Total from additional pages (if any)	4 3 4 2 1
8. Total of Lines 1 through 7	<b>1 1 5 6 2 2</b>
The total from Line 8 is entered in ..... Item 60	

**SCHEDULE 14 -  
OTHER RECEIPTS**

Description (A)	Amount (B)
1. REIMBURSED ADMIN. EXPENSE	3 1 8 6 5
2. FROM INTERNATIONAL FOR INTERNS	0
3. AND ORGANIZERS	1 5 4 7 8
4. RETURNED CHECKS REDEPOSITED	9 8 4 8
5. CITY OF OAKLAND HEART PROGRAM	7 5 6 9
6. REIMBURSED EXPENSE	5 1 8 9
7. INTERNATIONAL BURIAL BENEFITS	7 5 0
8. MEMEBER CONTRIBUTIONS TO	0
9. BE FORWARDED	6 2 4
10. WRITE OFF OLD OUTSTANDING CHECKS	3 5 4
11. PICKETING, STRIKE FUND AND	0
12. OTHER CONTRIBUTIONS	2 9 5
13. VOIDED P/R CHECKS REDEPOSITED	2 4 6
14. W/C INSURANCE DIVIDEND	1 4 7
15. REFUND OF OVERPAID INVOICE	7 5
16. Total from additional pages (if any)	4 5
17. Total of Lines 1 through 16	7 2 4 8 5
The total from Line 17 is entered in ..... Item 54	

**SCHEDULE 15 -  
OTHER DISBURSEMENTS**

Description (A)	Amount (B)
1. MORTGAGE PAYMENT:	0
2. PRINCIPAL	3 0 9 5
3. INTEREST	2 7 8 2 2
4. NEGOTIATION, MEETING AND	0
5. ORGANIZING EXPENSE	3 9 8 1 7
6. REFUND OF DUES AND FEES	4 1 9 8
7. CHECKS RETURNED BY BANK AS	0
8. DISHONORED	9 8 4 8
9. OTHER P/R DEDUCTIONS FORWARDED	5 0 9 8
10. FILING FEE	1 0
11. ALLOWANCES & EXPENSE REIMBURSEMENT	5 7 9 1
12. TRANSLATION EXPENSE	2 9 3 8
13. COLLECTIONS FOR OTHER LOCALS	7 5
14. CITY LICENSE	1 6 5
15. MEETING HALL RENTAL	1 2 5
16. Total from additional pages (if any)	1 3 2 2
17. Total of Lines 1 through 16	1 0 0 3 0 4
The total from Line 17 is entered in ..... Item 73	

ORGANIZATION NAME:  
HOTEL EMPL, RESTAURANT EMPL AFL-CIO

FILE NUMBER: 5 3 1 - 7 1 5

ENDING DATE OF PERIOD COVERED:  
12/31/2001

## SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS *(continued)*

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
ASGARI DAVOOD EXEC BOARD	C	0	0	0	0	0
RODRIGUEZ CARMEN EXEC BOARD	C	0	0	0	0	0
THURSTON ELLIOTT TRUSTEE	C	0	0	0	0	0
DENNETT SUE TRUSSTEE	C	0	0	0	0	0
PENA RAUL EXEC BOARD	C	0	0	0	0	0
CORRAL JOEL EXEC BOARD	C	0	0	0	0	0
COOK JEFF TRUSTEE	C	0	0	0	0	0

ORGANIZATION NAME:  
HOTEL EMPL, RESTAURANT EMPL AFL-CIO

FILE NUMBER: 5 3 1 - 7 1 5

ENDING DATE OF PERIOD COVERED:  
12/31/2001

## SCHEDULE 1 – LOANS RECEIVABLE *(continued)*

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
4. Name: BEVERLY ORTIZ Purpose: TO PURCHASE AUTO Security: NONE Terms: PAYROLL W/H	0	2 0 0 0	0	0	2 0 0 0

HOTEL EMPL, RESTAURANT EMPL AFL-CIO

12/31/2001

FILE NUMBER: 5 3 1 - 7 1 5

[illegible]

ORGANIZATION NAME:  
HOTEL EMPL, RESTAURANT EMPL AFL-CIO

FILE NUMBER: 5 3 1 - 7 1 5

ENDING DATE OF PERIOD COVERED:  
12/31/2001

## SCHEDULE 13 – OFFICE & ADMINISTRATIVE EXPENSE (continued)

Description (A)	Amount (B)
SCAVENGER	2 1 0 5
BANK P/R PROCESSING SERVICE CH	2 5 1 2
DUES AND SUBSCRIPTIONS	7 6 4
BANK SERVICE CHARGE	2 2
EQUIPMENT REPAIR & MAINTENANCE	7 0 3 0
BLDG. REPAIR MAINTENANCE&SUPPL	2 0 5 3
OFFICE EQUIPMENT LEASE	1 0 1 2 1
PRINTING,STATIONERY&OFFICE SUP	1 8 8 1 4

HOTEL EMPL, RESTAURANT EMPL AFL-CIO

12/31/2001

FILE NUMBER: 531 - 715

[illegible]

ENDING DATE OF PERIOD COVERED:  
12/31/2001

**SCHEDULE 15 – OTHER DISBURSEMENTS (continued)**[illegible]

ORGANIZATION NAME:

HOTEL EMPL, RESTAURANT EMPL AFL-CIO

FILE NUMBER: 531 - 715

ENDING DATE OF PERIOD COVERED:

12/31/2001

## 75. ADDITIONAL INFORMATION

Item Number

11

HOTEL EMPLOYEES AND RESTAURANT EMPLOYEES HEALTH AND WELFARE TRUST FUND

P.O. BOX 16

NOVATO, CA 94548

PURPOSE: TO PROVIDE PENSION AND HEALTH AND WELFARE BENEFITS TO MEMBER PARTICIPANTS.

HOTEL, RESTAURANT EMPLOYEES & BARTENDERS INTERNATIONAL UNION PENSION PLAN

WILLIAM L. MEYERS, INC. (PLAN ADMINISTRATOR)

29 SOUTH WEBSTER, NAPERVILLE, IL 60566

PURPOSE: TO PROVIDE PENSION AND HEALTH AND WELFARE BENEFITS TO MEMBER PARTICIPANTS.

ORGANIZATION NAME:  
HOTEL EMPL, RESTAURANT EMPL AFL-CIO

ENDING DATE OF PERIOD COVERED:  
12/31/2001

FILE NUMBER: 5 3 1 - 7 1 5

## 75. ADDITIONAL INFORMATION(*continued*)

Item Number	
14	AN INDEPENDENT AUDIT WAS PERFORMED BY PATRICK L. SULLIVAN, CERTIFIED PUBLIC ACCOUNTANT, HAYWARD, CALIFORNIA.

ORGANIZATION NAME:  
HOTEL EMPL, RESTAURANT EMPL AFL-CIO

ENDING DATE OF PERIOD COVERED:  
12/31/2001

FILE NUMBER: 5 3 1 - 7 1 5

## 75. ADDITIONAL INFORMATION *(continued)*

Item Number 23	LAND AND BUILDING AT 548 20TH STREET OAKLAND, CA ARE SECURED BY A FIRST TRUST DEED PAYABLE TO COMMUNITY BANK OF THE BAY.
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ORGANIZATION NAME:  
HOTEL EMPL, RESTAURANT EMPL AFL-CIO

FILE NUMBER: 5 3 1 - 7 1 5

ENDING DATE OF PERIOD COVERED:  
12/31/2001

## 75. ADDITIONAL INFORMATION *(continued)*

Item Number	
24	<p>EITHER \$500 OR \$1,000 DEATH BENEFIT IS PAYABLE IF A MEMBER HAS UNINTERRUPTED MEMBERSHIP FROM 1975 TO DATE OF DEATH.</p> <p>A \$1,200 DEATH BENEFIT IS PAYABLE TO A MEMBER'S BENEFICIARY IF THAT MEMBER WAS RETIRED AS OF JUNE, 1989 AND HIS (OR HER) DUES ARE CURRENT.</p>

[illegible]

1. *Chlorophyll a* (Chl *a*)  
 2. *Chlorophyll b* (Chl *b*)  
 3. *Chlorophyll c* (Chl *c*)  
 4. *Chlorophyll d* (Chl *d*)  
 5. *Chlorophyll e* (Chl *e*)  
 6. *Chlorophyll f* (Chl *f*)  
 7. *Chlorophyll g* (Chl *g*)  
 8. *Chlorophyll h* (Chl *h*)  
 9. *Chlorophyll i* (Chl *i*)  
 10. *Chlorophyll j* (Chl *j*)  
 11. *Chlorophyll k* (Chl *k*)  
 12. *Chlorophyll l* (Chl *l*)  
 13. *Chlorophyll m* (Chl *m*)  
 14. *Chlorophyll n* (Chl *n*)  
 15. *Chlorophyll o* (Chl *o*)  
 16. *Chlorophyll p* (Chl *p*)  
 17. *Chlorophyll q* (Chl *q*)  
 18. *Chlorophyll r* (Chl *r*)  
 19. *Chlorophyll s* (Chl *s*)  
 20. *Chlorophyll t* (Chl *t*)  
 21. *Chlorophyll u* (Chl *u*)  
 22. *Chlorophyll v* (Chl *v*)  
 23. *Chlorophyll w* (Chl *w*)  
 24. *Chlorophyll x* (Chl *x*)  
 25. *Chlorophyll y* (Chl *y*)  
 26. *Chlorophyll z* (Chl *z*)  
 27. *Chlorophyll aa* (Chl *aa*)  
 28. *Chlorophyll ab* (Chl *ab*)  
 29. *Chlorophyll ac* (Chl *ac*)  
 30. *Chlorophyll ad* (Chl *ad*)  
 31. *Chlorophyll ae* (Chl *ae*)  
 32. *Chlorophyll af* (Chl *af*)  
 33. *Chlorophyll ag* (Chl *ag*)  
 34. *Chlorophyll ah* (Chl *ah*)  
 35. *Chlorophyll ai* (Chl *ai*)  
 36. *Chlorophyll aj* (Chl *aj*)  
 37. *Chlorophyll ak* (Chl *ak*)  
 38. *Chlorophyll al* (Chl *al*)  
 39. *Chlorophyll am* (Chl *am*)  
 40. *Chlorophyll an* (Chl *an*)  
 41. *Chlorophyll ao* (Chl *ao*)  
 42. *Chlorophyll ap* (Chl *ap*)  
 43. *Chlorophyll aq* (Chl *aq*)  
 44. *Chlorophyll ar* (Chl *ar*)  
 45. *Chlorophyll as* (Chl *as*)  
 46. *Chlorophyll at* (Chl *at*)  
 47. *Chlorophyll au* (Chl *au*)  
 48. *Chlorophyll av* (Chl *av*)  
 49. *Chlorophyll aw* (Chl *aw*)  
 50. *Chlorophyll ax* (Chl *ax*)  
 51. *Chlorophyll ay* (Chl *ay*)  
 52. *Chlorophyll az* (Chl *az*)  
 53. *Chlorophyll aza* (Chl *aza*)  
 54. *Chlorophyll abz* (Chl *abz*)  
 55. *Chlorophyll aca* (Chl *aca*)  
 56. *Chlorophyll acb* (Chl *acb*)  
 57. *Chlorophyll acc* (Chl *acc*)  
 58. *Chlorophyll acd* (Chl *acd*)  
 59. *Chlorophyll ace* (Chl *ace*)  
 60. *Chlorophyll acf* (Chl *acf*)  
 61. *Chlorophyll acg* (Chl *acg*)  
 62. *Chlorophyll ach* (Chl *ach*)  
 63. *Chlorophyll aci* (Chl *aci*)  
 64. *Chlorophyll acj* (Chl *acj*)  
 65. *Chlorophyll ack* (Chl *ack*)  
 66. *Chlorophyll acl* (Chl *acl*)  
 67. *Chlorophyll acm* (Chl *acm*)  
 68. *Chlorophyll acn* (Chl *acn*)  
 69. *Chlorophyll aco* (Chl *aco*)  
 70. *Chlorophyll acp* (Chl *acp*)  
 71. *Chlorophyll acq* (Chl *acq*)  
 72. *Chlorophyll acr* (Chl *acr*)  
 73. *Chlorophyll acs* (Chl *acs*)  
 74. *Chlorophyll act* (Chl *act*)  
 75. *Chlorophyll acu* (Chl *acu*)  
 76. *Chlorophyll acv* (Chl *acv*)  
 77. *Chlorophyll acw* (Chl *acw*)  
 78. *Chlorophyll acx* (Chl *acx*)  
 79. *Chlorophyll acy* (Chl *acy*)  
 80. *Chlorophyll acz* (Chl *acz*)  
 81. *Chlorophyll azaa* (Chl *aza*  
 82. *Chlorophyll abz* (Chl *abz*)  
 83. *Chlorophyll aca* (Chl *aca*)  
 84. *Chlorophyll acb* (Chl *acb*)  
 85. *Chlorophyll acc* (Chl *acc*)  
 86. *Chlorophyll acd* (Chl *acd*)  
 87. *Chlorophyll ace* (Chl *ace*)  
 88. *Chlorophyll acf* (Chl *acf*)  
 89. *Chlorophyll acg* (Chl *acg*)  
 90. *Chlorophyll ach* (Chl *ach*)  
 91. *Chlorophyll aci* (Chl *aci*)  
 92. *Chlorophyll acj* (Chl *acj*)  
 93. *Chlorophyll ack* (Chl *ack*)  
 94. *Chlorophyll acl* (Chl *acl*)  
 95. *Chlorophyll acm* (Chl *acm*)  
 96. *Chlorophyll acn* (Chl *acn*)  
 97. *Chlorophyll aco* (Chl *aco*)  
 98. *Chlorophyll acp* (Chl *acp*)  
 99. *Chlorophyll acq* (Chl *acq*)  
 100. *Chlorophyll acr* (Chl *acr*)  
 101. *Chlorophyll acs* (Chl *acs*)  
 102. *Chlorophyll act* (Chl *act*)  
 103. *Chlorophyll acu* (Chl *acu*)  
 104. *Chlorophyll acv* (Chl *acv*)  
 105. *Chlorophyll acw* (Chl *acw*)  
 106. *Chlorophyll acx* (Chl *acx*)  
 107. *Chlorophyll acy* (Chl *acy*)  
 108. *Chlorophyll acz* (Chl *acz*)  
 109. *Chlorophyll azaa* (Chl *aza*  
 110. *Chlorophyll abz* (Chl *abz*)  
 111. *Chlorophyll aca* (Chl *aca*)  
 112. *Chlorophyll acb* (Chl *acb*)  
 113. *Chlorophyll acc* (Chl *acc*)  
 114. *Chlorophyll acd* (Chl *acd*)  
 115. *Chlorophyll ace* (Chl *ace*)  
 116. *Chlorophyll acf* (Chl *acf*)  
 117. *Chlorophyll acg* (Chl *acg*)  
 118. *Chlorophyll ach* (Chl *ach*)  
 119. *Chlorophyll aci* (Chl *aci*)  
 120. *Chlorophyll acj* (Chl *acj*)  
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 122. *Chlorophyll acl* (Chl *acl*)  
 123. *Chlorophyll acm* (Chl *acm*)  
 124. *Chlorophyll acn* (Chl *acn*)  
 125. *Chlorophyll aco* (Chl *aco*)  
 126. *Chlorophyll acp* (Chl *acp*)  
 127. *Chlorophyll acq* (Chl *acq*)  
 128. *Chlorophyll acr* (Chl *acr*)  
 129. *Chlorophyll acs* (Chl *acs*)  
 130. *Chlorophyll act* (Chl *act*)  
 131. *Chlorophyll acu* (Chl *acu*)  
 132. *Chlorophyll acv* (Chl *acv*)  
 133. *Chlorophyll acw* (Chl *acw*)  
 134. *Chlorophyll*

FIGURE 1. The effect of the concentration of the monomer on the polymerization of 2,2,2-trifluoroethyl acrylate in the presence of the initiator.

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[illegible]
$$H_1 = \{ \text{the } i\text{th } \text{C}_i \text{ is } \text{C}_i \text{ for } i = 1, 2, \dots, n \}$$
[illegible]

1. *Pharmaceutical Innovation and the Role of Government*  
 2. *The Impact of Patent Law on Drug Development*  
 3. *The Role of Government in Regulating Pharmaceuticals*  
 4. *The Impact of Globalization on the Pharmaceutical Industry*  
 5. *The Role of the Pharmaceutical Industry in Public Health*  
 6. *The Impact of the Pharmaceutical Industry on the Environment*  
 7. *The Role of the Pharmaceutical Industry in the Economy*  
 8. *The Impact of the Pharmaceutical Industry on Society*  
 9. *The Role of the Pharmaceutical Industry in the Future*  
 10. *The Impact of the Pharmaceutical Industry on the World*

[illegible][illegible]

*Journal of Interpersonal Violence*

1. *Introduction*

*Journal of Management Studies*, 1986, 23(1), 7-10

[illegible]

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities related to the project. It emphasizes the need for transparency and accountability in financial management.

2. The second part outlines the various methods used to collect and analyze data, including surveys, interviews, and focus groups. It also describes the statistical techniques employed to interpret the results.

3. The third part presents the findings of the study, highlighting the key trends and patterns observed. It includes a detailed analysis of the data collected from the different groups and locations.

4. The fourth part discusses the implications of the findings for policy-making and practice. It suggests ways in which the results can be used to inform decision-making and improve the effectiveness of the project.

5. The fifth part concludes the document by summarizing the main points and providing a final statement on the overall findings and their significance.

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Hotel Employees and Restaurant Employees Union  
Local 2850  
Oakland, California

We have audited the Labor Organization Annual Report Form LM-2 and the accompanying schedules of the Hotel Employees and Restaurant Employees Union, Local No. 2850 for the year ended December 31, 2001. This report is the responsibility of the union's management. Our responsibility is to express an opinion on this report based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The report was prepared on a form prescribed by the Department of Labor and therefore includes only that information required to be presented by the form. Accordingly, the accompanying report is not intended to present financial position and results of operations in conformity with generally accepted accounting principles. This report is intended solely for filing with regulatory agencies and is not intended for any other purpose.

In our opinion, the Labor Organization Annual Report (Form LM-2) and accompanying schedules of the Hotel Employees and Restaurant Employees Union, Local 2850 for the year ended December 31, 2001 presents fairly in all material respects, the information shown therein in accordance with the applicable provisions of the form including instructions thereto.

*Patrick L. Sullivan*

January 24, 2002

